
From: John Klamut [J.Klamut@gaiconsultants.com]
Sent: 2/16/2016 10:15:37 AM
To: Ian A Whitlock (Services - 6) [/O=DOMINION/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=IAN0054590]
CC: John Hollar [j.hollar@gaiconsultants.com]; Jeffrey R Marcell (Generation - 3) [/O=DOMINION/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=Jeff136]
Subject: RE: Possum SWPPP Inspection Forms

Ian,

We will add these items to the forms and send them back to you shortly.

Thanks,

John

From: Ian A Whitlock (Services - 6) [Ian.A.Whitlock@dom.com]
Sent: Tuesday, February 16, 2016 9:35 AM
To: John Klamut
Cc: Jeffrey R Marcell (Generation - 3); John Hollar
Subject: RE: Possum SWPPP Inspection Forms

John,

Thanks for sending over the forms. Our Permit requires us to inspect all ash BMPs so shouldn't we add stormwater control (rock check dams, conveyance channels, temporary sediment basins, hay bales, silt fence, etc.) BMPs to the form as well? We also need to add an entry in the form about removing any ash in the roadway. Perhaps we can add "Has any accumulated ash on the roadways been removed?" For the #13 inspection item, did you mean to put "rogue" in the description?

The permit also requires us to provide a regular schedule for preventative maintenance of our BMPs. Is there a way we can handle this on the ash inspection form so the inspector is forced to think about it?

On the inspection form for S107 and S108, I didn't see any description asking the inspector to observe for floating solids and foam. How can we address this?

Thanks

From: John Klamut [mailto:J.Klamut@gaiconsultants.com]

Sent: Monday, February 15, 2016 4:28 PM

To: Ian A Whitlock (Services - 6)

Cc: Jeffrey R Marcell (Generation - 3); John Hollar

Subject: Possum SWPPP Inspection Forms

Ian,

I attached the request forms. The industrial SWPPP includes the S010/S107 and S108 checklist. We updated the Environmental Inspection for to include the ash handling/hauling inspection items 11 through 14. We did not specify a schedule for the ash handling form as the form is a **daily** inspection form.

Let us know if you would like us to add more inspection items to match your writeup, we can add more if necessary.

Thanks,

John

724-421-6740



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